

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10694-PMM

Mary Jane Smith
1128 Perkiomen Avenue
Reading PA 19602

Petition Filed Date: 03/22/2022
341 Hearing Date: 04/26/2022
Confirmation Date: 10/06/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$100.00		09/09/2022	\$100.00		10/11/2022	\$100.00	
11/08/2022	\$100.00		12/08/2022	\$100.00		01/11/2023	\$100.00	
02/08/2023	\$100.00		03/08/2023	\$100.00		04/10/2023	\$100.00	
05/08/2023	\$100.00		06/08/2023	\$100.00		07/11/2023	\$100.00	
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$5,149.26	\$1,468.00	\$3,681.26
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,825.11	\$0.00	\$1,825.11
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,497.39	\$0.00	\$1,497.39
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,027.59	\$0.00	\$1,027.59
4	ROCKET LOANS »» 004	Unsecured Creditors	\$3,820.85	\$0.00	\$3,820.85
5	PERITUS PORTFOLIO SERVICES II, LLC »» 005	Unsecured Creditors	\$3,742.83	\$0.00	\$3,742.83
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$1,773.75	\$0.00	\$1,773.75
7	ROCKET MORTGAGE LLC »» 007	Mortgage Arrears	\$256.77	\$0.00	\$256.77
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$2,426.79	\$0.00	\$2,426.79
9	MERRICK BANK »» 009	Unsecured Creditors	\$2,350.10	\$0.00	\$2,350.10
10	FIRST NATIONAL BANK OMAHA »» 010	Unsecured Creditors	\$6,755.13	\$0.00	\$6,755.13
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$6,289.71	\$0.00	\$6,289.71
12	CITIBANK NA »» 012	Unsecured Creditors	\$1,646.21	\$0.00	\$1,646.21
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$815.42	\$0.00	\$815.42
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,062.08	\$0.00	\$1,062.08

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$5,772.27	\$0.00	\$5,772.27
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,275.72	\$0.00	\$2,275.72
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$924.43	\$0.00	\$924.43
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$2,629.10	\$0.00	\$2,629.10
19	SANTANDER BANK NA »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	HSBC BANK USA NA »» 020	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	ROCKET LOANS »» 021	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$1,700.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$1,468.00	Arrearages:	(\$100.00)
Paid to Trustee:	\$141.00	Total Plan Base:	\$58,110.00
Funds on Hand:	\$91.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.